

Work Order ID 55367

January 14, 2010 2:24:43 PM



Page 1

Item ID: DSI 9396-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Fwd Crosstube Support Change

Start Date: 1/14/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 1/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: MF

Date: 10-1-14

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9396	Rev B								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP DSI 9396 CHG001

MF 10-1-14

5/10/14

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

5/10/14

(40)

120

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP DSI 9396

Location: _____ ☐ PPP Rev: DRAFT

Per 1/1/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55367

January 14, 2010 2:24:43 PM

Page 2

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Run Start

Approvals: Process Plan: Date: Tooling: Date:

Stop

QC: Date: SPC (Y/N): Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/14 AJ
MF 10-1-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

January 14, 2010 2:24:43 PM

Page 1

Work Order ID: 55367



Parent Item: DSI 9396-011



Parent Item Name: Fwd Crosstube Support Change

Start Date: 1/14/2010

Required Date: 1/15/2010

Comments: IPP Rev:A New Issue 07-12-17 DD verified by: EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3595-063-450

Manufactured

No

110

Each

164.1266

4.0000



RUBBER CUSHION

10/21/17

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

LG

59.15767369

52447

59.1576737

52447

Main Warehouse

ST

104.9689

38959

2

43210

2.59

46465

0.3789

53775

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Parent Item: DSI 9396-011



Parent Item Name: Fwd Crosstube Support Change

Start Date: 1/14/2010

Required Date: 1/15/2010

Comments: IPP Rev:A New Issue 07-12-17 DD verified by: EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS21920-25

Purchased

No

110

Each

177.0000

4.0000



Clamp(per MIL-DTL-8783C)



Handwritten signature and date: 1/10/01/14

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

177

107456

2

108111

3

108975

17

109181

42

109644

10

111282

4

111429

1

112495

1

112919

22

113281

25

113282

50

Handwritten note: M112919

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

For customers who would like to upgrade their D205-596-101/-103/-105/-107 Crosstubes from CHG 001 to CHG 002, the following kits can be obtained from Dart:

REFERENCE ONLY

DSI 9396-XXX PARTS LIST

QTY -011	QTY -013	Part Number	Description
X		DSI 9396-011	FWD CROSSTUBE SUPPORT CHANGE (D205-596-101/-105 FWD CROSSTUBE)
	X	DSI 9396-013	AFT CROSSTUBE SUPPORT CHANGE (D205-596-103/-107 AFT CROSSTUBE)
4		D3595-063-450	RUBBER CUSHION
4		MS21920-25	CLAMP
	4	D3595-063-530	RUBBER CUSHION
	4	MS21920-28	CLAMP

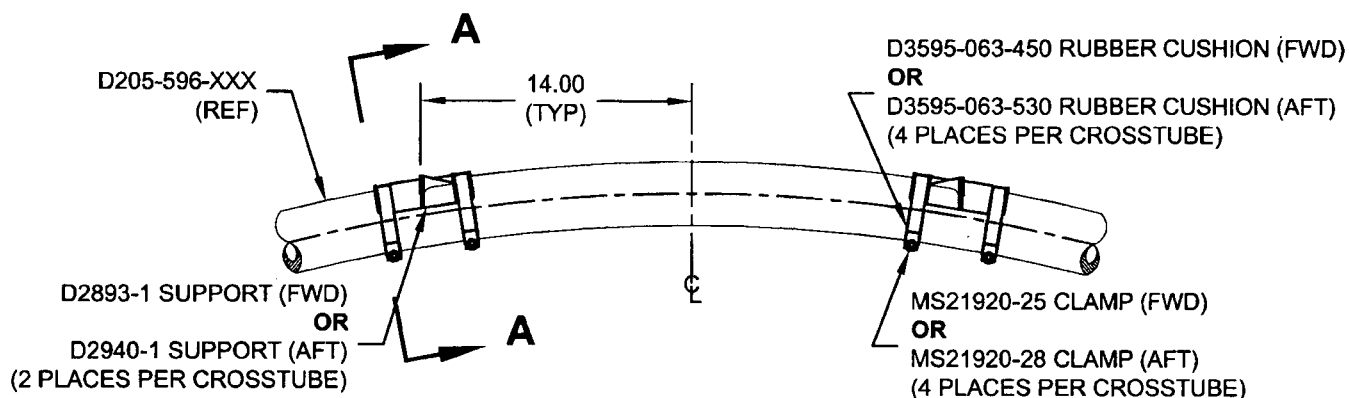
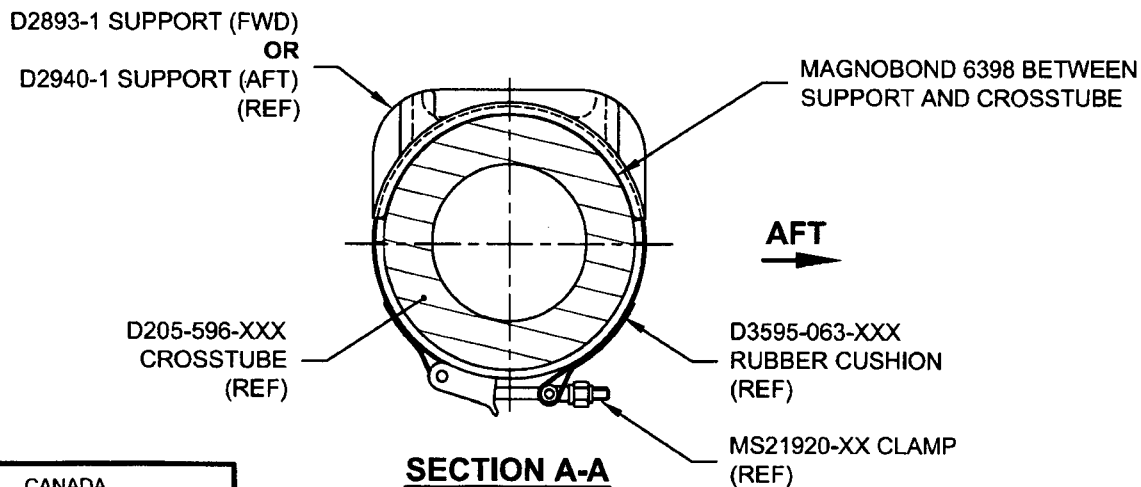


FIGURE 1: INSTALLATION OF SUPPORT ON CROSSTUBE



SECTION A-A

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 07.12.04
CERT. NO.: SH03-6
ISSUE NO.: 3

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN		
CHECKED	<i>[Signature]</i>	DRAWING NO. REV. B
MFG. APPR.	<i>[Signature]</i>	DSI 9396 SHEET 2 OF 2
APPROVED	<i>[Signature]</i>	TITLE SCALE
DE APPR.	<i>[Signature]</i>	CROSSTUBE SUPPORT CHANGE NTS
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